

**City University Construction
Fund
6180200**

New York State Consultant Services Contractor's Annual Employment Report

Report Period: April 1, 2025 to March 31, 2026

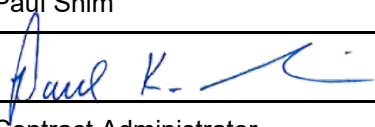
Contracting State Agency Name: **City University Construction Fund** Agency Code: **CCF01**
 Contract Number: **CITYW-CUCF-0421** Agency Department ID: **6180200**
 Contract Term: **10/01/2022 to 08/31/2026**
 Contractor Name:
 Contractor Address:

Description of Services Being Provided: **Architectural Design Services Term Agreement**

Scope of Contract (Choose one that best fits):

- | | | | |
|---|---|--|--|
| <input type="checkbox"/> Analysis | <input type="checkbox"/> Evaluation | <input type="checkbox"/> Research | <input type="checkbox"/> Training |
| <input type="checkbox"/> Data Processing | <input type="checkbox"/> Computer Programming | <input type="checkbox"/> Other IT consulting | |
| <input checked="" type="checkbox"/> Engineering | <input type="checkbox"/> Architect Services | <input type="checkbox"/> Surveying | <input checked="" type="checkbox"/> Environmental Services |
| <input type="checkbox"/> Health Services | <input type="checkbox"/> Mental Health Services | <input type="checkbox"/> Accounting | |
| <input type="checkbox"/> Auditing | <input type="checkbox"/> Paralegal | <input type="checkbox"/> Legal | <input type="checkbox"/> Other Consulting |

Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
17-2081.00	4	93.5	\$11,758.79
Total this page	4.00	93.5	\$ 11,758.79
Grand Total	4.00	93.5	\$ \$ 11,758.79

Preparer's Name: Paul Shim
 Preparer's Signature: 
 Title: Contract Administrator Phone #: 646-722-0000 ext 118
 Date Prepared: 05/04/26

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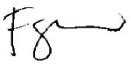
Contracting State Agency Name: City University Construction Fund	Agency Code: CCF01
Contract Number: CITYW-CUCF-0421	Agency Department ID: 6180200
Contract Term: 10/01/2022 to 08/31/2026	
Contractor Name: Foz Design Inc.	
Contractor Address: 115 W. 30th Street, #1213, New York, NY 10001	
Description of Services Being Provided: Architectural Design Services Term Agreement	

Scope of Contract (Choose one that best fits):

<input type="checkbox"/> Analysis	<input type="checkbox"/> Evaluation	<input type="checkbox"/> Research	<input type="checkbox"/> Training
<input type="checkbox"/> Data Processing	<input type="checkbox"/> Computer Programming	<input type="checkbox"/> Other IT consulting	
<input type="checkbox"/> Engineering	<input type="checkbox"/> Architect Services	<input type="checkbox"/> Surveying	<input type="checkbox"/> Environmental Services
<input type="checkbox"/> Health Services	<input type="checkbox"/> Mental Health Services	<input type="checkbox"/> Accounting	
<input type="checkbox"/> Auditing	<input type="checkbox"/> Paralegal	<input type="checkbox"/> Legal	<input checked="" type="checkbox"/> Other Consulting

Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
27-1025.00 Interior Designers	4	390.21	59170.14
Total this page	4.00	390.21	\$ 59170.14
Grand Total	0.00	0.00	\$ 0.00

Preparer's Name: Fauzia Khanani

Preparer's Signature: 

Title: Principal Phone #: 510-717-2709

Date Prepared: 05/11/2026

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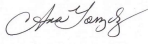
Contracting State Agency Name: City University Construction Fund	Agency Code: CCF01
Contract Number: CITYW-CUCF-0421	Agency Department ID: 6180200
Contract Term: 10/01/2022 to 08/31/2026	
Contractor Name: W Allen Engineering PLLC	
Contractor Address: 254 West 31st Street 12th Floor , New York NY 10001	
Description of Services Being Provided: Architectural Design Services Term Agreement	

Scope of Contract (Choose one that best fits):

<input type="checkbox"/> Analysis	<input type="checkbox"/> Evaluation	<input type="checkbox"/> Research	<input type="checkbox"/> Training
<input type="checkbox"/> Data Processing	<input type="checkbox"/> Computer Programming	<input type="checkbox"/> Other IT consulting	
<input checked="" type="checkbox"/> Engineering	<input type="checkbox"/> Architect Services	<input type="checkbox"/> Surveying	<input type="checkbox"/> Environmental Services
<input type="checkbox"/> Health Services	<input type="checkbox"/> Mental Health Services	<input type="checkbox"/> Accounting	
<input type="checkbox"/> Auditing	<input type="checkbox"/> Paralegal	<input type="checkbox"/> Legal	<input type="checkbox"/> Other Consulting

Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
Engineers 17-2199.00	3	397	37,673.12
Total this page	0.00	0.00	\$ 0.00
Grand Total	0.00	0.00	\$ 0.00

Preparer's Name: Ana Gonzalez

Preparer's Signature: 

Title: Senior Accountant Phone #: 646 398 7870

Date Prepared: 5/5/26